### GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Universities – Budget 2012-13 – Budget Release Order for Rs.146,60,05,000/- towards  $4^{\text{th}}$  Quarter Block Grant to 19 Universities in the State and C.P. Brown Memorial Library, Kadapa under various schemes - Administrative sanction – Orders – Issued.

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## HIGHER EDUCATION (UE.I) DEPARTMENT

G.O.Rt No. 69

Dated: 30-01-2013. Read the following:-

- 1. G.O.Ms.No.59, Finance (BG) Dept, dated 30-03-2001.
- 2. G.O.Ms.No.94, Finance (BG.I) Dept., dated 02.04.2012.
- 3. G.O.Rt.No.177, H.E. (UE.I) Dept., dated. 26-04-2012.
- 4. G.O.Rt.No.477, H.E. (UE.I) Dept., dated. 18-07-2012.
- 5. G.O.Rt.No.889, H.E. (UE.I) Dept., dated. 20-11-2012.
- 6. G.O.Rt.No.266, Finance (Expr.HE) Dept., dated 23-01-2013.

#### ORDER:

In the G.O.6<sup>th</sup> read above, Government in Finance Department have issued Budget Release Order for an amount of Rs.146,60,05,000/-being 25% of B.E. provision for the Financial Year 2012-13 under Non-Plan towards 4<sup>th</sup> Quarter Block Grant to C.P. Brown Memorial Library, Kadapa and Nineteen State Universities.

- 2. Government hereby accord administrative sanction for drawal of an amount of Rs.146,60,05,000/- (Rupees One Hundred Forty Six Crores Sixty Lakhs and five thousands only) being 25% and final provision of B.E. for the Financial Year 2012-13 under Non-Plan in respect of C.P. Brown Memorial Library, Kadapa and Nineteen State Universities in Andhra Pradesh as per the Budget Release Order issued by the Finance Department vide G.O. 6<sup>th</sup> read above.
- 3. The amount sanctioned in para (2) above shall be met from out of the provision made in the Budget in respect of C.P. Brown Memorial Library, Kadapa and Nineteen Universities in the State for the current Financial Year 2012-13. The details of amounts now sanctioned and the Head of Account to which the amount is debitable are mentioned in the Annexure appended to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.
- 4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad, shall adjust the amount sanctioned in para 2 above to the P.D. Account of the respective Universities.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Registrars of Universities concerned.
The Pay & Accounts Officer, Hyderabad.
The Secretary, AP SCHE, Hyd.
The District Treasury Officers concerned
The Director of Treasuries and Accounts, AP, Hyderabad
Copy to: The Fin. (Expr-HE) Dept./PS to Dy.CM ( HE & TE )
The Higher Education (UE-II) Department.

//FORWARDED BY :: ORDER //

SECTION OFFICER

(pto for annexure)

# **ANNEXURE**

(To G.O.Rt.No: , Higher Education UE.I Dept., Dated: 30. 01.2013) (Rupees in Lakhs)

1			ı	T	1		(Rupees in Lakhs)			
1.   C.P.Brown   Memorial Library   Non-Plan   19-310-312   30.00   7.50     Grants-in-aid bill adjustment to PD Av. No. 8448-110-20   Von. 8448	No	Scheme / Item	Plan/ Plan		B.E. 2012-13	authorize d	drawal of funds	Officer	Balance Amount available/ Remarks	
1.         C.P.Brown Memorial Library         Non-Plan         202-03-102-00-19-310-312         30.00         7.50         to PD Ac No.8448-110-18 (Fightrar Vorisity Policy Vorisity Policy Vorisity Policy Vorisity         Non-Plan         2202-03-102-00-04-310-311         16614.20         4153.55         Corants-in-aid Bill adjustment to PD Ac No.21         Registrar Vorisity           3.         Andhra University         Non-Plan         2202-03-102-00-05-311         13037.97         3259.50         Grants-in-aid Bill adjustment to PD Account No.9631         Registrar Registrar No.9631           4.         Sri Venkateswara University         Non-Plan         2202-03-102-00-06-310-311         4768.33         1909.70         Bill adjustment to PD Account to PD Account No.9631         Registrar Registrar No.9631           5.         Kakatiya University         Non-Plan         2202-03-102-00-07-310-311         3253.80         813.45         Grants-in-aid Bill adjustment to PD Account No.169         Registrar No.169           7.         Sri Krishnadeveraya University         Non-Plan         2202-03-102-00-09-310-311         3275.30         818.84         Grants-in-aid Bill adjustment to PD Account No.8448-110-20         Registrar No.9648-110-20           8.         Dr. B.R. Ambedkar Open University         Non-Plan         2202-03-102-00-10-311         1531.20         382.80         Grants-in-aid Bill	1	2	3	4	5	6	7	8	9	
2. Osmania University	1.	_	_		30.00	7.50	Bill adjustment to PD A/c No.8448-110-	Yogi Vemana		
3. Andhra University	2.				16614.20	4153.55	Bill adjustment to PD A/c	Registrar		
4.         Sri Venkateswara University         Non-Plan         2202-03-102-00-06-310-311         7638.80         1909.70         Bill adjustment to PD Account No.169           5.         Kakatiya University         Non-Plan         2202-03-102-00-07-311         4788.33         1074.09         Grants-in-aid Bill adjustment to PD Account PD Account PD Account PD Account PD Account PD Account No.169         Registrar           6.         Acharya Nagarjuna University         Non-Plan         2202-03-102-00-08-311         3253.80         813.45         Grants-in-aid Bill adjustment to PD Account No.169         Registrar No.169           7.         Sri Keishnadeveraya University         Non-Plan         2202-03-102-00-10-311         3275.30         818.84         Grants-in-aid Bill adjustment to PD Account No.8448         Registrar No.6448           8.         Dr. B.R. Ambedkar Open University         Non-Plan         2202-03-102-00-11-310-311         1435.50         358.87         Grants-in-aid Bill adjustment to PD Account No. GA 229         Registrar No.64229           9.         S.P.M.V.V. Tirupati         Non-Plan         2202-03-102-00-11-310-311         755.41         188.86         Grants-in-aid Bill adjustment to PD Account No.8448-110-12         Registrar No.64229           10         Dravidan University         Non-Plan         2202-03-102-00-10-310-312 </td <td>3.</td> <td>Andhra University</td> <td></td> <td></td> <td>13037.97</td> <td>3259.50</td> <td>Bill adjustment to PD A/c</td> <td>Registrar</td> <td></td>	3.	Andhra University			13037.97	3259.50	Bill adjustment to PD A/c	Registrar		
5.         Kakatiya University         Non-Plan         2202-03-102-00- 07-310-311         4788.33         1074.09         Bill adjustment to PD A/c No.169         Registrar to PD A/c No.169           6.         Acharya Nagarjuna University         Non-Plan         2202-03-102-00- 08-310-311         3253.80         813.45         Grants-in-aid Bill adjustment to PD A/c Account No.8448-110-20         Registrar No.8448-110-20           7.         Sri Krishnadeveraya University         Non-Plan         2202-03-102-00- 09-310-311         3275.30         818.84         Grants-in-aid Bill adjustment to PD Account No.8448-110-20         Registrar No.8448-110-20           8.         Dr. B.R. Ambedkar Open University         Non-Plan         2202-03-102-00- 10-311         1435.50         358.87         Grants-in-aid Bill adjustment to PD A/c No. GA 229         Registrar No.8448-110-12           9.         S.P.M.V.V. Tirupati         Non-Plan         2202-03-102-00- 11-310-311         1531.20         382.80         Grants-in-aid Bill adjustment to PD A/c No. GA 229         Registrar No. Mon- 8448-110-12           10         Dravidan University         Non-Plan         2202-03-102-00- 16-310-311         755.41         188.86         Grants-in-aid Bill adjustment to PD A/c No. 8448-110- 41         Registrar No. 8448-110- 41           11         Adikavi Nannaya University         Non-Plan         2202-03-102-00- 20-3102-00- 20-3102-00- 20-3103-311 <td>4.</td> <td></td> <td></td> <td></td> <td>7638.80</td> <td>1909.70</td> <td>Bill adjustment to PD Account</td> <td>Registrar</td> <td></td>	4.				7638.80	1909.70	Bill adjustment to PD Account	Registrar		
6.         Acharya Nagarjuna University         Non-Plan University         2202-03-102-00-08-310-311         3253.80         813.45         Bill adjustment to PD Account No 8448-110-20         Registrar No 8448-110-20           7.         Sri Krishnadeveraya University         Non-Plan University         2202-03-102-00-09-310-311         3275.30         818.84         Grants-in-aid Bill adjustment to PD Account No 8448         Registrar to PD Account No 8448           8.         Dr. B.R. Ambedkar Open University         Non-Plan University         2202-03-102-00-11-311         1435.50         358.87         Grants-in-aid Bill adjustment to PD Account No 8448-110-12         Registrar No 8448-110-12           9.         S.P.M.V.V. Tirupati         Non-Plan Plan Plan Plan Plan Plan Plan Plan	5.				4788.33	1074.09	Bill adjustment to PD A/c	Registrar		
7.         Srishnadeveraya University         Non-Plan         2202-03-102-00-09-310-311         3275.30         818.84         Bill adjustment to PD Account No 8448         Registrar to PD Account No 8448           B.         Dr. B.R. Ambedkar Open University         Non-Plan         2202-03-102-00-10-311         1435.50         358.87         Grants-in-aid Bill adjustment to PD A/c No. GA 229         Registrar to PD A/c No. GA 229           9.         S.P.M.V.V. Tirupati         Non-Plan         2202-03-102-00-11-310-311         1531.20         382.80         Grants-in-aid Bill adjustment to PD A/c No. GA 229         Registrar to PD A/c No. GA 229           10         Dravidan University         Non-Plan         2202-03-102-00-11-311         1531.20         382.80         Grants-in-aid Bill adjustment to PD A/c No. GA 229         Registrar to PD A/c No. GA 229           11         Adikavi Nannaya University         Non-Plan         2202-03-102-00-15-311         65.00         16.25         Grants-in-aid Bill adjustment to PD A/c No. 8448-110-41         Registrar No. 8448-110-41         Registrar No. 8448-110-41         Registrar No. 8448-110-41         Registrar No. 8448-110-48         Registrar No. 8448	6.	Nagarjuna	_		3253.80	813.45	Bill adjustment to PD Account No	Registrar		
Dr. B.R.   Ambedkar Open   Plan   2202-03-102-00-   10-310-311   1435.50   358.87   Bill adjustment to PD A/c No. GA 229   Registrar   0	7.	Krishnadeveraya			3275.30	818.84	Bill adjustment to PD Account	Registrar		
9. S.P.M.V.V. Tirupati Non-Plan 2202-03-102-00-11-310-311 1531.20 382.80 Bill adjustment to PD Account No 8448-110-12	8.	Ambedkar Open			1435.50	358.87	Bill adjustment to PD A/c	Registrar	0.02	
10   Dravidan University   Non-Plan     2202-03-102-00-   16-310-311     755.41   188.86   Grants-in-aid Bill adjustment to PD A/c No.8448-110-   41     Registrar   Registrar   Non-Plan     2202-03-102-00-   2202-03-102-00-   20-310-312     2202-03-102-00-   20-310-312     2202-03-102-00-   20-310-312     2202-03-102-00-   20-310-312     2202-03-102-00-   21-310-311     759.46   189.88   Grants-in-aid Bill adjustment to PD A/c No.8448-110-   48     Grants-in-aid Bill adjustment to PD A/c No.8448-110-   Registrar	9.				1531.20	382.80	Bill adjustment to PD Account No	Registrar		
11   Adikavi Nannaya University	45		_		755.41	188.86	Grants-in-aid Bill adjustment	Registrar		
Adikavi Nannaya University  Non-Plan  20-310-311  20-310-311  20-310-311  20-310-312  282.20  70.55  Bill adjustment to PD A/c No.8448-110-48  Registrar  Registrar  12 Telangana University  Non-Plan  Non-Plan  2202-03-102-00-21-310-311  171.00  171.00  172.00  173.00  183.88  Adikavi Nannaya University  Registrar  Registrar  Registrar  Registrar	10				65.00	16.25	No.8448-110-			
University	11				665.97	166.50	Bill adjustment	Registrar		
12 Telangana University Plan 2202-03-102-00- 171 00 42.75 Bill adjustment to PD A/c No. 172 Registrar	11				282.20	70.55	No.8448-110-			
12   University   Plan   2202-03-102-00-   171.00   42.75   No. 172   Registrar					759.46	189.88	Bill adjustment to PD A/c	Registrar		
21-310-312	12			2202-03-102-00- 21-310-312	171.00	42.75				

			2202-03-102-00- 22-310-311	1027.22	256.82	Grants-in-aid Bill adjustment		
13	Yogi Vemana University	Non- Plan	2202-03-102-00- 22-310-312	247.00	61.75	to PD Account No. 8448-110- 47	Registrar	
14	Mahatma Gandhi University	Non- Plan	2202-03-102-00- 23-310-311	782.14	195.55	Grants-in-aid Bill adjustment to PD Account No.112	Registrar	
15	Ambedkar University, Srikakulam	Non- Plan	2202-03-102-00- 35-310-311	478.50	119.64	Grants-in-aid Bill adjustment to PD Account No.8448-110- 61	Registrar	
16	Krishna University, Machilipatnam	Non- Plan	2202-03-102-00- 36-310-311	378.50	94.64	Grants-in-aid Bill adjustment to PD Account No.8448-110- 63	Registrar	
17	Satavahana University, Karimnagar	Non- Plan	2202-03-102-00- 37-310-311	478.50	119.64	Grants-in-aid Bill adjustment to PD Account No.8448-110- 60	Registrar	
18	Rayalaseema University, Kurnool	Non- Plan	2202-03-102-00- 38-310-311	478.50	119.64	Grants-in-aid Bill adjustment to PD Account No.8448-110- 62	Registrar	
19	Palamuru University,	Non-	2202-03-102-00- 39-310-311	364.50	91.14	Grants-in-aid Bill adjustment to PD Account		
13	Mahabubnagar	Plan	2202-03-102-00- 39-310-312	114.00	28.50	No.8448-110- 64	Registrar	
20	Vikrama Simhapuri University, Nellore	Non- Plan	2202-03-102-00- 40-310-311	478.50	119.64	Grants-in-aid Bill adjustment to PD Account No.8448-110- 59	Registrar	
TOTAL			59131.50	14660.05				

(Rupees One Hundred Forty Six Crores Sixty Lakhs and Five Thousand only)

## AJAY MISRA PRINCIPAL SECRETARY TO GOVERNMENT

// Forwarded :: By order //

Section Officer